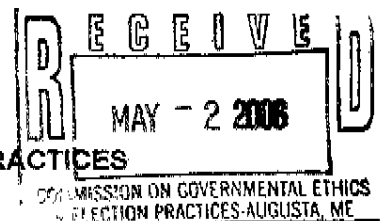


For Commission
use only

data entry _____

proofread _____

follow-up _____



STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

Mail: 135 State House Station, Augusta, Maine 04333-0135

Office: 242 State Street, Augusta, Maine

Tel: (207) 287-4179 Fax: (207) 287-6775

Website: www.maine.gov/ethics

Electronic Filing: www.maineecampaignfinance.com

42-DAY PRE-PRIMARY GUBERNATORIAL
CANDIDATES
NON-CERTIFIED/DOI

(Please Complete ALL Entries)

Name of CANDIDATE JOHN T. JENKINS

Mailing address P.O. Box 7205

City, zip code LEWISTON, ME. 04243-7205

Telephone number 207-783-3413 Fax _____ E-mail PEPTALK@PEPTALK.COM

Office Sought Governor District Number STATE OF MAINE

Name of TREASURER JOHN T. JENKINS

Mailing address SAME

City, zip code SAME

Telephone number SAME Fax _____ E-mail SAME

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

☒ This is the first report for the candidate's 2006 campaign.

☐ Reports were previously filed for the candidate's 2006 campaign on _____
(Please do not report transactions that were included in previous reports.)

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

John T. Jenkins
Treasurer's Signature

5/2/06
Date

John T. Jenkins
Candidate's Signature

5/2/06
Date

'Seed Money' payable to:
Jenkins for Governor

Please print

**The Honorable John Jenkins – Independent For Governor
'Jenkins For Governor' Campaign Fund Ledger**

Permission To Copy

Name	Address	Occupation	Employer	Date	Amnt	Date	Amnt	Date	Amnt	Date
Ann Parker	69 Summer St. Auburn, ME 04210	Real Estate Broker	Century 21 Advantage	2/6/06	\$100					
Barbara Beedy	POB 705 Livemore, ME 04253	Retired Teacher	SAD #52 Turner, ME	2/6/06	\$20					
Pat Long-Cressey	35 Turgeon St. Lew., ME 04240	Realtor	Century 21 Advantage	2/8/06	\$100					
Yoanni Sanchez	Hotel Rd. Aub., ME 04210	Receptionist	Century 21 Advantage	2/9/06	\$20					
Linda Thibault	23 Mayfield Rd Aub., ME 04210	Sales Mgr.	Bank Of America	2/13/06	\$100					
Bette Thibeault	16 Abbott St. Lew., ME 04240	Massage Therapist	Self	2/15/06	\$100					
Clyde Walton	23 Limberlost Rd Fayette, ME 04349	Retired	State Of Maine	2/15/06	\$50					
Timothy Walton	36 Limberlost Rd Fayette, ME 04349	Manager	Cianbro	2/15/06	\$50					
Marian Walton	36 Limberlost Rd Fayette, ME 04349	Home Maker	N/A	2/15/06	\$50					
Kim Shelley	30 Fran Cir. Gray, ME. 04039	Real Estate Closing Officer	Century 21 Settlement Services	2/17/06	\$50					
Gloria Pettingill	48 Gloria Ave. Lew., ME. 04240	Office Mgr.	Shapiro's Hearing Aid	2/21/06	\$25					

Total individual contribution(s): cash, checks, money orders cannot exceed \$100

Please print

The Honorable John Jenkins – Independent For Governor 'Jenkins For Governor' Campaign Fund Ledger

Permission To Copy

Name

Address

Occupation

Employer

Date	Amnt
11/1/2011	100.00
11/2/2011	100.00
11/3/2011	100.00
11/4/2011	100.00
11/5/2011	100.00
11/6/2011	100.00
11/7/2011	100.00
11/8/2011	100.00
11/9/2011	100.00
11/10/2011	100.00
11/11/2011	100.00
11/12/2011	100.00
11/13/2011	100.00
11/14/2011	100.00
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11/28/2011	100.00
11/29/2011	100.00
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12/22/2011	100.00
12/23/2011	100.00
12/24/2011	100.00
12/25/2011	100.00
12/26/2011	100.00
12/27/2011	100.00
12/28/2011	100.00
12/29/2011	100.00
12/30/2011	100.00
12/31/2011	100.00

Date **Amnt**

Date _____

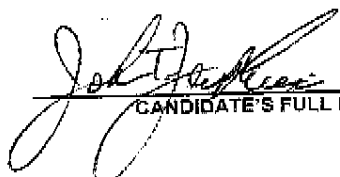
Affirm

[illegible]

Total individual contribution(s): cash, checks, money orders cannot exceed \$100

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e-mail: rentalk@rentalk.com



 CANDIDATE'S FULL NAME

Page ____ of ____
 (Schedule A-1 only)

SCHEDULE A-1 IN-KIND CONTRIBUTIONS

In-kind contributions are goods and services (including facilities) that you received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the campaign by the candidate or supporters if the campaign does not expect to reimburse the candidate or supporter. These contributions may come from the candidate, candidate's family, and supporters.

In-kind contributions are subject to the seed money restrictions described on Schedule A.

- Itemize all in-kind contributions from contributors who have given you contributions totaling more than \$50 in this reporting period. Both cash and in-kind contributions count toward the \$50 threshold.
- If you received goods and services at a discount, report the amount of the discount as the fair market value.
- Enter the occupation and employer for every individual contributing more than \$50 in seed money. If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For in-kind contributions of \$50 or less, enter "total of contributions \$50 or less" and the total amount on a line on this page. Once a contributor has given you more than \$50 in seed money, you must list that contributor separately.
- Goods that you have retained from an earlier election such as signs are not in-kind contributions to your current campaign.

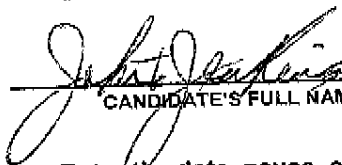
DATE RECEIVED	CONTRIBUTOR (name, address, and zip code)	OCCUPATION AND EMPLOYER	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
5/2/06	NO MO				

Total in-kind contributions (this page only) ⇒
 (combined totals from all Schedule A-1 pages must be listed on Schedule F, line 7)

0

Key Codes:

- 1 = Candidate and Candidate's Spouse
- 2 = Other Individuals
- 7 = Contributors giving \$50 or less


CANDIDATE'S FULL NAME

SCHEDULE B EXPENDITURES

Page ____ of ____
(Schedule B only)

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
- For expenditure types which require a remark, enter a description of the goods and services purchased.
- Expenditures made with a candidate's or an authorized individual's personal funds must be reimbursed within the same reporting period as the expenditure. Enter the vendor as the payee and the purchase date. Report the name of the individual who made the payment in the remarks section. Report goods and services purchased by others for which no reimbursement will be made as an in-kind contribution on Schedule A-1.
- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print media ads	SAL	Campaign workers' salaries
TVN	TV or cable ads, production costs	CONS	Campaign consultants
RAD	Radio ads, production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	Postage for U.S. Mail	END	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
PHO	Phone banks, automated telephone calls	OTH	Other
FOO	Food for campaign events, volunteers		
OFF	Office rent and utilities		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Comm.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
2/9/06	NLB STAMPS+ENGRAVING	EQP	SIGNATURE STAMP	29.00
2/13/06	MAINE HOSTING SOLUTIONS	WEB	INTERNET ACCESS	319.74
2/17/06	U.S. POSTAL SERVICE	POS	SIGNATURE PACKETS	4.05
2/22/06	NLB STAMPS+ENGRAVING	EQP	ADDRESS STAMP	62.48
3/3/06	OFFICE MAX	EQP	STAND UP SIGN HOLDER	44.04

Total expenditures (this page only) ⇒
(combined totals from all Schedule B pages must be listed on Schedule F, line 5)

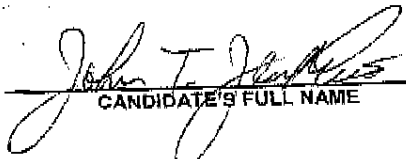
John T. Palko
CANDIDATE'S FULL NAME

Page _____ of _____
(Schedule D only)

**SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS**

- List any debts or obligations that are unpaid at the close of this period (even if included in earlier reports).
- If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company to obtain the amount owed.
- If it is impossible to verify the amount of the debt, enter an estimated amount and indicate that the amount is estimated in the purpose section.
- Report actual payments to vendors on Schedule E.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
5/2/00	NONE		
Total unpaid debts and obligations (this page only) ⇒ (combined totals from all Schedule D pages must be listed on Schedule F, line 8)			0


CANDIDATE'S FULL NAME

5/2/06

DATE SUBMITTED

**SCHEDULE F
SUMMARY SECTION
(SEED MONEY CAMPAIGN FINANCE REPORT)**

This page is required for all candidates except those checking the no-activity box on the cover page of the report. The cash balance on line 6 must match the campaign's reconciled bank account balance as of the last day of this reporting period.

CASH ACTIVITY

1. CASH BALANCE FROM LAST REPORT (if any)

0

2. SEED MONEY (CASH) CONTRIBUTIONS (total of all Schedule A pages)

+ 965.00

3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II)

+

4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)

+

5. MINUS TOTAL EXPENDITURES THIS PERIOD (total of all Schedule B pages)

- 459.31

6. CASH BALANCE AT CLOSE OF PERIOD (lines 1 + 2 + 3 + 4 - 5)

= 505.69

OTHER ACTIVITY THIS REPORTING PERIOD

7. TOTAL IN-KIND CONTRIBUTIONS (total all Schedule A-1 pages)

0

8. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)

0